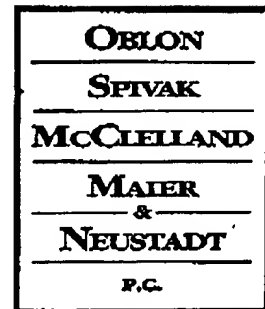


November 28, 2006



ATTORNEYS AT LAW  
KATHLEEN A. MORSEBERGER  
CONTROLLER  
(703) 412-6494  
KMORSEBERGER@OBLON.COM

UNITED STATES PATENT AND TRADEMARK OFFICE  
2051 Jamieson Avenue  
Suite 300  
Alexandria, VA

Attn: Refund Department

Re: Deposit Account Number 150030

Dear Sir or Madame:

Enclosed is a copy of a portion of our Deposit Account Statement of September 2006. Please review the highlighted charge on Serial Number 09/988,417, in the amount of \$50.00 on fee code number 1202.

This charge is in error as we paid for 5 Additional Total Claims on December 20, 2005 as the enclosed credit card statement shows. These 5 Additional Claims brought the Total Number of Claims to 25, not 24. The Office used an incorrect figure when calculating the new fees after the August 2006 Amendment.

Please review this application and kindly refund \$50.00 to deposit account number 150030. Copies of the appropriate paperwork are attached. If you have any questions, please contact Scott Lohr at (703) 412-6472. Thank you for your assistance.

Sincerely,

OBLON, SPIVAK, McCLELLAND,  
MAIER & NEUSTADT, P.C.

A handwritten signature in dark ink, appearing to read "S. Lohr".  
Scott Lohr

Enclosure: Deposit Account Statement

1940 DUKE STREET ■ ALEXANDRIA, VIRGINIA 22314 ■ U.S.A.  
TELEPHONE: 703-413-3000 ■ FACSIMILE: 703-413-2220 ■ WWW.OBLON.COM

United States  
Patent and  
Trademark OfficeReturn To:  
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Finance  
Online  
Shopping  
Page**Deposit Account Statement**

Requested Statement Month:

Deposit Account Number:

Name:

Attention:

Address:

City:

State:

Zip:

Country:

September 2006

160030

NORMAN F. OBLON

1940 DUKE STREET

ALEXANDRIA

VA

22314

UNITED STATES

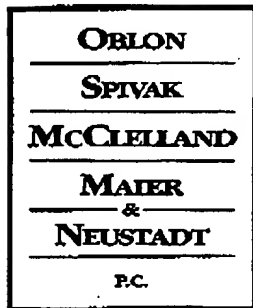
| DATE  | SEQ | POSTING<br>REF TXT | ATTORNEY<br>DOCKET<br>NBR | FEE<br>CODE | AMT        | BAL       |
|-------|-----|--------------------|---------------------------|-------------|------------|-----------|
| 09/01 | 54  | 60740286           | 281979US/KQU              | 8007        | \$20.00    | \$27,332. |
| 09/05 | 1   | 10075458           | 219656US2                 | 1251        | \$120.00   | \$27,212. |
| 09/05 | 4   | 10344409           | 232919US0PCT              | 1202        | \$50.00    | \$27,162. |
| 09/05 | 22  | 11429049           | 290608US0X CONT           | 1203        | -\$360.00  | \$27,522. |
| 09/05 | 26  | 10247288           | 228464US3                 | 1251        | -\$120.00  | \$27,642. |
| 09/05 | 27  | 10622815           | CE11478R                  | 1201        | -\$200.00  | \$27,842. |
| 09/06 | 3   | 10913524           | 256532US3DIV              | 1806        | \$180.00   | \$27,662. |
| 09/06 | 76  | 10488253           | 250279US0PCT              | 1501        | \$1,400.00 | \$26,262. |
| 09/06 | 251 | 78848752           | 288732US-3528-35          | 8507        | \$15.00    | \$26,247. |
| 09/06 | 322 | 10733282           | 246399US/KQU              | 8007        | \$20.00    | \$26,227. |
| 09/06 | 325 | 60724890           | 279369US/KQU              | 8007        | \$20.00    | \$26,207. |
| 09/07 | 1   | 10555985           | 280160US0PCT              | 1201        | \$200.00   | \$26,007. |
| 09/07 | 1   | 10994321           | 262194US2                 | 1999        | \$112.00   | \$25,895. |
| 09/07 | 1   | 11070369           | 266839US-26-DIV           | 1201        | \$200.00   | \$25,695. |
| 09/07 | 1   | 10532245           | 271283US0PCT              | 1814        | \$130.00   | \$25,565. |
| 09/07 | 2   | 11070369           | 266839US-26-DIV           | 1202        | \$100.00   | \$25,465. |
| 09/07 | 4   | 11045337           | 265332US90                | 1808        | \$180.00   | \$25,285. |
| 09/07 | 6   | 11045337           | 265332US90                | 1202        | \$1,100.00 | \$24,185. |
| 09/07 | 204 | 60719594           | 278644US/KQU              | 8007        | \$20.00    | \$24,165. |
| 09/08 | 1   | 09968547           | 214426US2CIP              | 1201        | \$200.00   | \$23,965. |
| 09/08 | 1   | 09988417           | 450117-83681              | 1202        | \$50.00    | \$23,915. |
| 09/08 | 1   | 10756426           | 247527US0XDIV             | 1202        | \$700.00   | \$23,215. |
| 09/08 | 166 | 11516612           | 295941US0CONT             | 1203        | \$300.00   | \$22,915. |
| 09/08 | 168 | 11516612           | 295941US0CONT             | 1081        | \$250.00   | \$22,665. |
| 09/08 | 197 | 11516659           | 295907US28                | 1011        | \$300.00   | \$22,365. |
| 09/08 | 198 | 11516659           | 295907US28                | 1111        | \$500.00   | \$21,865. |
| 09/08 | 199 | 11516659           | 295907US28                | 1311        | \$200.00   | \$21,665. |

|                       |           |            |                              |          |
|-----------------------|-----------|------------|------------------------------|----------|
| KIARA RANSOM          | 40.00     | 12/9/2005  | 11235306 GOVERNMENT SERVICES | 12/09/05 |
| KIARA RANSOM          | 40.00     | 12/12/2005 | 11233090 GOVERNMENT SERVICES | 12/12/05 |
| KIARA RANSOM          | 40.00     | 12/12/2005 | 11233092 GOVERNMENT SERVICES | 12/12/05 |
| KIARA RANSOM          | 40.00     | 12/14/2005 | 11245068 GOVERNMENT SERVICES | 12/14/05 |
| KIARA RANSOM          | 120.00    | 12/14/2005 | 11216212 GOVERNMENT SERVICES | 12/14/05 |
| KIARA RANSOM          | 40.00     | 12/14/2005 | 11216212 GOVERNMENT SERVICES | 12/14/05 |
| KIARA RANSOM          | 40.00     | 12/19/2005 | 11242530 GOVERNMENT SERVICES | 12/19/05 |
| KIARA RANSOM          | 40.00     | 12/20/2005 | 11242906 GOVERNMENT SERVICES | 12/20/05 |
| KIARA RANSOM          | 40.00     | 12/21/2005 | 11245184 GOVERNMENT SERVICES | 12/21/05 |
| KIARA RANSOM          | 40.00     | 12/21/2005 | 11235418 GOVERNMENT SERVICES | 12/21/05 |
| KIARA RANSOM          | 40.00     | 12/27/2005 | 11242010 GOVERNMENT SERVICES | 12/27/05 |
| KIARA RANSOM          | 40.00     | 12/28/2005 | 11246164 GOVERNMENT SERVICES | 12/28/05 |
| KIARA RANSOM          | 40.00     | 12/28/2005 | 11225048 GOVERNMENT SERVICES | 12/28/05 |
| KIARA RANSOM          | 40.00     | 12/28/2005 | 11245048 GOVERNMENT SERVICES | 12/28/05 |
| KIARA RANSOM          | 40.00     | 12/28/2005 | 11245031 GOVERNMENT SERVICES | 12/28/05 |
| KIARA RANSOM          | 120.00    | 12/28/2005 | 11225048 GOVERNMENT SERVICES | 12/28/05 |
| KIARA RANSOM          | 40.00     | 12/28/2005 | 11260410 GOVERNMENT SERVICES | 12/28/05 |
| KIARA RANSOM          | 40.00     | 12/30/2005 | 11265188 GOVERNMENT SERVICES | 12/30/05 |
| KIARA RANSOM          | 40.00     | 1/4/2006   | 11253544 GOVERNMENT SERVICES | 01/04/06 |
| KIARA RANSOM          | 40.00     | 1/4/2006   | 11257309 GOVERNMENT SERVICES | 01/04/06 |
| KIARA RANSOM          | 40.00     | 1/4/2006   | 11249265 GOVERNMENT SERVICES | 01/04/06 |
| KIARA RANSOM          | 40.00     | 1/4/2006   | 11255882 GOVERNMENT SERVICES | 01/04/06 |
| KIARA RANSOM          | 40.00     | 1/4/2006   | 11268614 GOVERNMENT SERVICES | 01/04/06 |
| KIARA RANSOM          | 40.00     | 1/5/2006   | 11268270 GOVERNMENT SERVICES | 01/05/06 |
| KIARA RANSOM Total    | 1,240.00  |            |                              |          |
| KIM KANELOPOULOS      | (200.00)  | 12/13/2005 | 001791823 2293000            | 12/13/05 |
| KIM KANELOPOULOS      | 150.00    | 12/14/2005 | 78269639 GOVERNMENT SERVICES | 12/14/05 |
| KIM KANELOPOULOS      | 600.00    | 12/14/2005 | 78192391 GOVERNMENT SERVICES | 12/14/05 |
| KIM KANELOPOULOS Totz | 550.00    |            |                              |          |
| KONGKHAM NANTHAVONC   | 200.00    | 12/9/2005  | 10793926 GOVERNMENT SERVICES | 12/09/05 |
| KONGKHAM NANTHAVONC   | 500.00    | 12/13/2005 | 10467346 GOVERNMENT SERVICES | 12/13/05 |
| KONGKHAM NANTHAVONC   | 850.00    | 12/21/2005 | 09988417 GOVERNMENT SERVICES | 12/21/05 |
| KONGKHAM NANTHAVONC   | 910.00    | 12/27/2005 | 09929121 GOVERNMENT SERVICES | 12/27/05 |
| KONGKHAM NANTHAVONC   | 1,000.00  | 12/29/2005 | 11317687 GOVERNMENT SERVICES | 12/29/05 |
| KONGKHAM NANTHAVONC   | 250.00    | 12/29/2005 | 11317687 GOVERNMENT SERVICES | 12/29/05 |
| KONGKHAM NANTHAVONC   | 1,400.00  | 12/30/2005 | 11318520 GOVERNMENT SERVICES | 12/30/05 |
| KONGKHAM NANTHAVONC   | 120.00    | 12/30/2005 | 10395363 GOVERNMENT SERVICES | 12/30/05 |
| KONGKHAM NANTHAVONC   | 1,070.00  | 1/4/2006   | 10224471 GOVERNMENT SERVICES | 01/04/06 |
| KONGKHAM NANTHAVONC   | 1,400.00  | 1/4/2006   | 11320684 GOVERNMENT SERVICES | 01/04/06 |
| KONGKHAM NANTHAVONC   | 2,100.00  | 1/4/2006   | 11320683 GOVERNMENT SERVICES | 01/04/06 |
| KONGKHAM NANTHAVONC   | 620.00    | 1/6/2006   | 10351476 GOVERNMENT SERVICES | 01/06/06 |
| KONGKHAM NANTHAVONC   | 845.00    | 1/6/2006   | 10204424 GOVERNMENT SERVICES | 01/06/06 |
| KONGKHAM NANTHAVONC   | 11,265.00 |            |                              |          |
| KRIS HAN              | 900.00    | 12/6/2005  | 10466244 GOVERNMENT SERVICES | 12/06/05 |
| KRIS HAN              | 1,830.00  | 12/7/2005  | 11294369 GOVERNMENT SERVICES | 12/07/05 |
| KRIS HAN              | 3,880.00  | 12/7/2005  | 11294370 GOVERNMENT SERVICES | 12/07/05 |
| KRIS HAN              | 530.00    | 12/8/2005  | 11003887 GOVERNMENT SERVICES | 12/08/05 |
| KRIS HAN              | 2,160.00  | 12/9/2005  | 11097292 GOVERNMENT SERVICES | 12/09/05 |
| KRIS HAN              | 1,040.00  | 12/9/2005  | 11295310 GOVERNMENT SERVICES | 12/09/05 |
| KRIS HAN              | 810.00    | 12/13/2005 | 10110193 GOVERNMENT SERVICES | 12/13/05 |
| KRIS HAN              | 120.00    | 12/13/2005 | 10610570 GOVERNMENT SERVICES | 12/13/05 |
| KRIS HAN              | 620.00    | 12/13/2005 | 10895871 GOVERNMENT SERVICES | 12/13/05 |

NOV. 28. 2006 12:51PM

OBLON SPIVAK

NO. 316 P. 1



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| NAME                             | 703-412-6472      | OUR REFERENCE   |
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